

BMC Group Class Action Services
(formerly Analytics, Inc.)
Please remit check payment to:
P.O. Box #748219
Los Angeles, CA 90074-8219

Korein Tillery
Mr. Aaron Zigler
One U.S. Bank Plaza
505 N. 7th Street, Suite 3600
St. Louis, MO 63101-1625

June 14, 2012
In Reference To: *City of Greenville v. Syngenta Crop Protection, Inc.* (#568.00)

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Balance</u>
6/14/2012	Invoice #5970	25,687.64	25,687.64
	Ending Balance		25,687.64
	Amount Due		25,687.64

BMC Group Class Action Services
(formerly Analytics, Inc.)

Chanhassen, MN

Please remit check payment to:

P.O. Box #748219

Los Angeles, CA 90074-8219

Terms: Net 30

Further remittance instructions provided
below.

Invoice submitted to:

Korein Tillery
Mr. Aaron Zigler
One U.S. Bank Plaza
505 N. 7th Street, Suite 3600
St. Louis, MO 63101-1625

June 14, 2012

*In Reference To: City of Greenville v. Syngenta Crop
Protection, Inc. (#568.00)*

Invoice #5970

Professional Services April through May 2012

	<u>Hrs/Rate</u>	<u>Amount</u>
Claimant Support Representative for Calls and Correspondence	0.25 45.00/hr	11.25
Coordination of Publication of Summary Notice	8.00 125.00/hr	1,000.00
Drafting and Designing Adequate Forms of Notice	15.25 325.00/hr	4,956.25
IS Claims Processing Applications Development	1.75 115.00/hr	201.25
IS Receive, Load and Customize Applications	2.25 115.00/hr	258.75
Initial Configuration of Call Center	9.00 115.00/hr	1,035.00
PM Initial Design and Implementation	24.50 125.00/hr	3,062.50
Programming, Customization, and Testing of Online Claims	25.00 115.00/hr	2,875.00



Korein Tillery

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	<u>Hrs/Rate</u>	<u>Amount</u>
Website Design and Implementation	8.00 125.00/hr	1,000.00
For professional services rendered	94.00	\$14,400.00
Additional Charges :		
5/31/2012 Document imaging May 2012 - 2 @ \$0.10/each		0.20
Automated Phone Support - May 2012 - 4.10 mins @ \$0.35/min		1.44
Publication of Notice - Journal of the American Waterworks Association		3,920.00
Publication of Notice - American City and County		4,340.00
Publication of Notice - Public Works Magazine		3,026.00
Total Expenses		\$11,287.64
Total amount of this bill		\$25,687.64
Balance due		\$25,687.64

Wire payments may be sent to the following account:

Bridge Bank, N.A.

ABA/Routing #: [REDACTED]

Account Name: Analytics, Inc.

Account #: [REDACTED]

Checks may be mailed to:

BMC GROUP CLASS ACTION
SERVICES

PO Box # 748219

Los Angeles, CA 90074-8219

-OR-

Overnight Courier Service to:

Bank of America Lockbox Services

File 748219

Ground Level

1000 W. Temple St.

Los Angeles, CA 90012